

2021 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$165,333.23	\$415,834.44	\$0.00	\$85,060.88	\$666,228.55

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY	County		\$4,721,032	\$4,681,288.35	\$22,795.16	\$116,291.68	\$139,086.85	\$4,542,201.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,285,950	\$3,258,287.72	\$15,865.97	\$80,941.77	\$96,807.74	\$3,161,479.98	N	N
	2015 REASSESSMENT	0124	\$384,500	\$381,262.93	\$1,856.53	\$9,471.26	\$11,327.79	\$369,935.14	N	N
	CUMULATIVE VOTING MACHINE	0191	\$41,167	\$40,820.44	\$198.77	\$1,014.05	\$1,212.83	\$39,607.62	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$535,171	\$530,665.75	\$2,584.03	\$13,182.70	\$15,766.73	\$514,899.02	N	N
	HEALTH	0801	\$247,002	\$244,922.66	\$1,192.63	\$6,084.32	\$7,276.95	\$237,645.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$227,242	\$225,328.84	\$1,097.22	\$5,597.58	\$6,694.80	\$218,634.04	N	N
CAIN TOWNSHIP	Township		\$38,589	\$38,362.88	\$75.16	\$134.55	\$209.72	\$38,153.16		
	GENERAL	0101	\$9,944	\$9,875.49	\$22.89	\$57.14	\$80.03	\$9,795.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,977	\$10,901.51	\$25.27	\$63.08	\$88.35	\$10,813.16	N	N
	FIRE	1111	\$10,945	\$10,894.40	\$16.73	\$8.88	\$25.61	\$10,868.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,723	\$6,691.48	\$10.27	\$5.46	\$15.73	\$6,675.75	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DAVIS TOWNSHIP	Township		\$20,541	\$20,313.10	\$87.05	\$25.61	\$112.66	\$20,200.43		
	GENERAL	0101	\$10,291	\$10,176.82	\$43.61	\$12.83	\$56.44	\$10,120.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,394	\$1,378.53	\$5.91	\$1.74	\$7.65	\$1,370.89	N	N
	FIRE	1111	\$7,872	\$7,784.66	\$33.36	\$9.82	\$43.18	\$7,741.48	N	N
	CEMETERY	2120	\$984	\$973.08	\$4.17	\$1.23	\$5.40	\$967.69	N	N
FULTON TOWNSHIP	Township		\$13,896	\$13,791.55	\$102.55	\$11.80	\$114.35	\$13,677.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,896	\$13,791.55	\$102.55	\$11.80	\$114.35	\$13,677.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$13,163	\$13,083.03	\$29.95	\$8.50	\$38.45	\$13,044.58		
	GENERAL	0101	\$9,955	\$9,894.34	\$22.65	\$6.43	\$29.08	\$9,865.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$3,208	\$3,188.70	\$7.30	\$2.07	\$9.37	\$3,179.32	N	N
LOGAN TOWNSHIP	Township		\$53,429	\$52,948.00	\$149.84	\$3,113.47	\$3,263.31	\$49,684.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,940	\$19,739.31	\$61.66	\$1,330.09	\$1,391.74	\$18,347.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,755	\$16,586.51	\$51.81	\$1,117.64	\$1,169.45	\$15,417.06	N	N
	FIRE	1111	\$6,764	\$6,752.52	\$5.55	\$0.69	\$6.24	\$6,746.29	N	N

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LOGAN TOWNSHIP	CEMETERY	2120	\$9,970	\$9,869.66	\$30.83	\$665.04	\$695.87	\$9,173.79	N	N
MILLCREEK TOWNSHIP	Township		\$7,377	\$7,282.16	\$26.82	\$44.77	\$71.60	\$7,210.56		
	GENERAL	0101	\$1,443	\$1,424.77	\$5.25	\$8.76	\$14.01	\$1,410.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,934	\$5,857.39	\$21.58	\$36.01	\$57.59	\$5,799.80	N	N
RICHLAND TOWNSHIP	Township		\$36,486	\$36,490.87	\$19.88	\$27.75	\$47.63	\$36,443.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,890	\$13,892.60	\$10.23	\$16.19	\$26.43	\$13,866.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,944	\$2,944.63	\$2.17	\$3.43	\$5.60	\$2,939.03	N	N
	FIRE	1111	\$19,652	\$19,653.65	\$7.48	\$8.13	\$15.61	\$19,638.04	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHAWNEE TOWNSHIP	Township		\$31,080	\$30,952.99	\$26.45	\$4.09	\$30.54	\$30,922.45		
	GENERAL	0101	\$14,535	\$14,475.53	\$12.37	\$1.91	\$14.28	\$14,461.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,855	\$6,827.11	\$5.83	\$0.90	\$6.74	\$6,820.37	N	N
	FIRE	1111	\$9,690	\$9,650.35	\$8.25	\$1.28	\$9.52	\$9,640.83	N	N
TROY TOWNSHIP	Township		\$70,595	\$69,980.29	\$472.15	\$1,727.54	\$2,199.69	\$67,780.60		
	GENERAL	0101	\$14,449	\$14,285.52	\$132.26	\$846.89	\$979.14	\$13,306.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,449	\$14,285.52	\$132.26	\$846.89	\$979.14	\$13,306.37	N	N
	FIRE	1111	\$16,946	\$16,829.43	\$84.39	\$13.72	\$98.11	\$16,731.32	N	N

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TROY TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$24,751	\$24,579.83	\$123.25	\$20.04	\$143.29	\$24,436.53	N	N
VAN BUREN TOWNSHIP	Township		\$77,490	\$76,994.41	\$609.09	\$883.99	\$1,493.08	\$75,501.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,919	\$39,565.10	\$330.95	\$634.08	\$965.03	\$38,600.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,205	\$14,079.01	\$117.77	\$225.63	\$343.40	\$13,735.61	N	N
	FIRE	1111	\$17,197	\$17,185.39	\$118.03	\$17.87	\$135.90	\$17,049.49	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,169	\$6,164.92	\$42.34	\$6.41	\$48.75	\$6,116.17	N	N
WABASH TOWNSHIP	Township		\$27,669	\$27,459.51	\$193.03	\$18.80	\$211.83	\$27,247.68		
	GENERAL	0101	\$6,311	\$6,263.42	\$44.03	\$4.29	\$48.32	\$6,215.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,723	\$4,687.20	\$32.95	\$3.21	\$36.16	\$4,651.04	N	N
	FIRE	1111	\$11,912	\$11,821.69	\$83.10	\$8.09	\$91.20	\$11,730.50	N	N
	CEMETERY	2120	\$4,723	\$4,687.20	\$32.95	\$3.21	\$36.16	\$4,651.04	N	N
ATTICA CIVIL CITY	City/Town		\$1,133,967	\$1,119,364.24	\$4,373.21	\$101,056.96	\$105,430.18	\$1,013,934.06		
	GENERAL	0101	\$644,843	\$636,539.33	\$2,486.88	\$57,467.20	\$59,954.08	\$576,585.25	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$202,135	\$199,532.17	\$779.55	\$18,013.90	\$18,793.45	\$180,738.73	N	N

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ATTICA CIVIL CITY	PARK	1303	\$152,094	\$150,134.92	\$586.56	\$13,554.28	\$14,140.84	\$135,994.08	N	N
	CEMETERY	2120	\$86,925	\$85,805.99	\$335.23	\$7,746.62	\$8,081.86	\$77,724.14	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$47,970	\$47,351.82	\$185.00	\$4,274.95	\$4,459.95	\$42,891.87	N	N
COVINGTON CIVIL CITY	City/Town		\$807,859	\$794,823.54	\$11,117.21	\$98,903.44	\$110,020.65	\$684,802.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$302,501	\$297,619.98	\$4,162.82	\$37,034.18	\$41,197.00	\$256,422.98	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$382,486	\$376,314.07	\$5,263.51	\$46,826.44	\$52,089.95	\$324,224.12	N	N
	PARK & RECREATION	1301	\$109,945	\$108,171.25	\$1,512.99	\$13,460.23	\$14,973.23	\$93,198.03	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,927	\$12,718.24	\$177.89	\$1,582.59	\$1,760.48	\$10,957.76	N	N
HILLSBORO CIVIL TOWN	City/Town		\$76,797	\$75,197.97	\$543.19	\$2,777.46	\$3,320.65	\$71,877.32		
	GENERAL	0101	\$76,797	\$75,197.97	\$543.19	\$2,777.46	\$3,320.65	\$71,877.32	N	N

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HILLSBORO CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN CIVIL TOWN	City/Town		\$79,273	\$77,155.12	\$563.19	\$3,239.68	\$3,802.87	\$73,352.25		
	GENERAL	0101	\$75,700	\$73,677.48	\$537.80	\$3,093.66	\$3,631.46	\$70,046.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,573	\$3,477.64	\$25.38	\$146.02	\$171.41	\$3,306.23	N	N
MELLOTT CIVIL TOWN	City/Town		\$18,081	\$17,460.75	\$150.63	\$0.00	\$150.63	\$17,310.12		
	GENERAL	0101	\$4,634	\$4,474.76	\$38.60	\$0.00	\$38.60	\$4,436.16	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,447	\$12,985.99	\$112.03	\$0.00	\$112.03	\$12,873.96	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWTOWN CIVIL TOWN	City/Town		\$21,131	\$21,681.78	\$3.39	\$259.85	\$263.24	\$21,418.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NEWTOWN CIVIL TOWN	GENERAL	0101	\$18,686	\$19,172.68	\$3.00	\$229.78	\$232.77	\$18,939.91	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,445	\$2,509.09	\$0.39	\$30.07	\$30.46	\$2,478.63	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$345,612	\$339,396.29	\$3,413.70	\$11,195.29	\$14,608.99	\$324,787.30		
	GENERAL	0101	\$151,107	\$148,389.46	\$1,492.52	\$4,894.76	\$6,387.28	\$142,002.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$149,978	\$147,280.63	\$1,481.37	\$4,858.18	\$6,339.55	\$140,941.08	N	N
	SWIMMING POOL	1313	\$19,981	\$19,621.35	\$197.35	\$647.23	\$844.58	\$18,776.77	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,546	\$24,104.85	\$242.45	\$795.12	\$1,037.57	\$23,067.28	N	N
WALLACE CIVIL TOWN	City/Town		\$1,057	\$1,038.39	\$0.00	\$0.00	\$0.00	\$1,038.39		
	GENERAL	0101	\$1,057	\$1,038.39	\$0.00	\$0.00	\$0.00	\$1,038.39	N	N

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ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,377,802	\$2,356,637.15	\$6,646.93	\$95,669.70	\$102,316.64	\$2,254,320.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,140,966	\$1,130,810.35	\$3,189.47	\$0.00	\$3,189.47	\$1,127,620.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,236,836	\$1,225,826.80	\$3,457.46	\$95,669.70	\$99,127.17	\$1,126,699.64	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$1,996,217	\$1,976,353.26	\$16,846.77	\$75,470.38	\$92,317.15	\$1,884,036.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$842,154	\$833,774.03	\$7,107.23	\$0.00	\$7,107.23	\$826,666.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,154,063	\$1,142,579.23	\$9,739.54	\$75,470.38	\$85,209.92	\$1,057,369.31	N	N
SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$3,009,013	\$2,987,333.80	\$11,860.23	\$21,268.43	\$33,128.66	\$2,954,205.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$814,230	\$808,363.39	\$3,209.34	\$0.00	\$3,209.34	\$805,154.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,194,783	\$2,178,970.41	\$8,650.89	\$21,268.43	\$29,919.32	\$2,149,051.10	N	N
ATTICA PUBLIC LIBRARY	Library		\$241,025	\$238,548.59	\$808.37	\$12,473.58	\$13,281.95	\$225,266.64		
	GENERAL	0101	\$155,778	\$154,177.35	\$522.46	\$12,473.58	\$12,996.04	\$141,181.31	N	N
	LEASE RENTAL PAYMENT	0283	\$85,247	\$84,371.24	\$285.91	\$0.00	\$285.91	\$84,085.34	N	Y

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ATTICA PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$270,364	\$267,588.30	\$2,376.18	\$10,964.66	\$13,340.84	\$254,247.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$270,364	\$267,588.30	\$2,376.18	\$10,964.66	\$13,340.84	\$254,247.45	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$65,913	\$65,064.51	\$239.66	\$400.03	\$639.70	\$64,424.81		
	GENERAL	0101	\$65,913	\$65,064.51	\$239.66	\$400.03	\$639.70	\$64,424.81	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Allen Brown Fire Protection Territory	Special		\$144,487	\$143,083.09	\$592.86	\$480.56	\$1,073.43	\$142,009.67		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$89,499	\$88,629.76	\$367.24	\$297.67	\$664.91	\$87,964.85	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$54,988	\$54,453.34	\$225.63	\$182.89	\$408.52	\$54,044.82	N	N
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$194,308	\$192,672.49	\$938.20	\$4,786.33	\$5,724.54	\$186,947.95		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$194,308	\$192,672.49	\$938.20	\$4,786.33	\$5,724.54	\$186,947.95	N	N

2021 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$165,333.23	\$415,834.44	\$0.00	\$85,060.88	\$666,228.55

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$97,695.00	\$0.00	\$19,101.62	\$19,101.62
T23018 - VEEDERSBURG	\$895,906.72	\$0.00	\$827.11	\$827.11